

**TOWNSHIP OF CHESTERFIELD
RESOLUTION 2019-12-12**

**RESOLUTION DELETING THE EXISTING FIXED ASSET LISTING AND
REPLACING WITH FIXED ASSET INVENTORY COMPLETED BY
ACCLAIM INVENTORY LLC**

WHEREAS, the New Jersey Administrative Code 5:30-5.6 requires that all local governments establish and maintain a fixed asset accounting and reporting system; and

WHEREAS, there was a finding in the annual audit performed by Bowman & Company LLP that the Township's record of its general fixed assets was not adequately maintained and the identification of assets was not specific; and

WHEREAS, as a result of the finding, the Township had a physical inventory taken by Acclaim Inventory LLC of all property exceeding \$5,000.00; and

WHEREAS, the attached inventory as provided by Acclaim Inventory LLC is attached as Schedule A.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Chesterfield that the attached Schedule "A" completed by Acclaim Inventory LLC shall now be the fixed asset inventory for the Township of Chesterfield.

BE IT FURTHER RESOLVED, that any item inconsistent with the attached Schedule "A" shall be removed.

CHESTERFIELD TOWNSHIP COMMITTEE

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I, Caryn Hoyer, Clerk of the Township of Chesterfield in the County of Burlington and State of New Jersey do hereby certify the foregoing Resolution to be a true and accurate copy of the Resolution approved by the Township Committee at a duly advertised meeting held on December 30, 2019 at which a quorum was present.

Caryn Hoyer, RMC  
Township Clerk

| TAG | DESCRIPTION                       | CL | V#  | MAKE                    | MODEL               | SERIAL            | BDG | AREA | DEPT | D | REPL     | HIST     | YR |
|-----|-----------------------------------|----|-----|-------------------------|---------------------|-------------------|-----|------|------|---|----------|----------|----|
| 1   | Truck-Pickup                      | 1  | B-1 | Chevrolet               | 2006                | 1GCEK14X86Z145207 | 1a  | RDVS | C    | U | \$33,500 | \$22,900 |    |
| 2   | Truck-Pickup                      | 1  | B-3 | Chevrolet               | 2007                | 1GCEK14X97Z142785 | 1a  | RDVS | C    | U | \$33,500 | \$23,600 |    |
| 3   | Automobile-Marked Police          | 1  | 05  | Dodge                   | 2014 Charger        | 2C3CDXAG7EH172619 | 1b  | RDVS | P    | U | \$31,000 | \$27,800 |    |
| 4   | Video System-Patrol Car           | 9  | 05  | Watchguard              |                     |                   | 1b  | RDVS | P    | U | \$5,295  | \$5,295  |    |
| 5   | Vehicle-Sport Utility (SUV)       | 1  | 09  | Ford                    | 2018 Explorer       | 1FM5K8ARXJGC95348 | 1b  | RDVS | P    | U | \$34,500 | \$34,000 |    |
| 6   | Video System-Patrol Car           | 9  | 09  | Watchguard              |                     |                   | 1b  | RDVS | P    | U | \$5,295  | \$5,295  |    |
| 7   | Vehicle-Sport Utility (SUV)       | 1  | 01  | Ford                    | 2017 Explorer       | 1FM5K8AR6HGC91176 | 1b  | RDVS | P    | U | \$34,500 | \$32,900 |    |
| 8   | Video System-Patrol Car           | 9  | 01  | Watchguard              |                     |                   | 1b  | RDVS | P    | U | \$5,295  | \$5,295  |    |
| 9   | Vehicle-Sport Utility (SUV)       | 1  | 06  | Chevrolet               | 2012 Tahoe          | 1GNSK2E00CR248344 | 1b  | RDVS | P    | U | \$34,500 | \$27,500 |    |
| 10  | Video System-Patrol Car           | 9  | 06  | Watchguard              |                     |                   | 1b  | RDVS | P    | U | \$5,295  | \$5,295  |    |
| 11  | Vehicle-Sport Utility (SUV)       | 1  | 08  | Chevrolet               | 2013 Tahoe          | 1GNSK2E03DR160812 | 1b  | RDVS | P    | U | \$34,500 | \$28,900 |    |
| 12  | Video System-Patrol Car           | 9  | 08  | Watchguard              |                     |                   | 1b  | RDVS | P    | U | \$5,295  | \$5,295  |    |
| 13  | Automobile-Marked Police          | 1  | 03  | Dodge                   | 2014 Charger        | 2C3CDXAG7EH331302 | 1b  | RDVS | P    | U | \$31,000 | \$27,800 |    |
| 14  | Automobile-Marked Police          | 1  | 10  | Ford                    | 2011 Crown Victoria | 2FABP7BV4BX183094 | 1b  | RDVS | P    | U | \$31,000 | \$24,400 |    |
| 15  | Automobile-Marked Police          | 1  | 02  | Dodge                   | 2014 Charger        | 2C3CDXKT9EH351546 | 1b  | RDVS | P    | U | \$31,000 | \$27,800 |    |
| 16  | Trailer-Cargo                     | 0  |     | Diamond Cargo           | 2019                | 53NBE1012K1071646 | 1b  | GRDS | P    | U | \$5,500  | \$5,500  |    |
| 17  | Generator-Stationary              | 0  |     | Kohler                  |                     |                   | 1b  | GRDS | BG   | U | \$36,000 | \$25,000 |    |
| 21  | File Server-Patrol Video System   | 6  |     | Watchguard              |                     |                   | 1b  | 01   | P    | U | \$7,599  | \$7,599  |    |
| 28  | System-Fingerprint Identification | 2  |     | Crossmatch Technologies | L-Scan Guardian     | 000804634         | 1b  | 04   | P    | U | \$6,790  | \$6,575  |    |
| 29  | Analyzer-Breath                   | 2  |     | Drager                  | Alcotest 7110       |                   | 1b  | 04   | P    | U | \$8,995  | \$7,495  |    |
| 41  | System-Video Surveillance         | 9  |     | Honeywell               |                     |                   | 1b  | 12   | BG   | U | \$12,000 | \$12,000 |    |

| TAG | DESCRIPTION                  | CL | V#  | MAKE            | MODEL        | SERIAL            | BDG | AREA | DEPT | D | REPL      | HIST      | YR |
|-----|------------------------------|----|-----|-----------------|--------------|-------------------|-----|------|------|---|-----------|-----------|----|
| 43  | Computer-File Server         | 6  |     | Hewlett Packard | i LO         | 2M272607VN        | 1b  | 12   | IT   | U | \$5,999   | \$5,999   |    |
| 44  | System-Voice Logging         | 9  |     |                 |              |                   | 1b  | 12   | P    | U | \$7,295   | \$7,295   |    |
| 45  | Truck-Dump-Mason             | 1  | 03  | Ford            | 1990         | 1FDYK84A6LVA04359 | 2   | RDVS | PW   | U | \$59,000  | \$31,000  |    |
| 46  | Truck-Dump-Mason             | 1  | 01  | Ford            | F-550 (2019) | 1FD0W5HY2KEF72646 | 2   | RDVS | PW   | U | \$59,000  | \$59,000  |    |
| 47  | Spreader-Salt-Truck Bed      | 0  | 01  | Swenson         |              |                   | 2   | RDVS | PW   | U | \$7,190   | \$7,190   |    |
| 48  | Chipper-Brush/Wood           | 0  |     | Brush Bandit    | 200+         | 005327            | 2   | 01   | PW   | U | \$41,000  | \$26,900  |    |
| 49  | Truck-Pickup                 | 1  | B-2 | Chevrolet       | 2006         | 1GCEK14X46G016756 | 2   | RDVS | PW   | U | \$33,500  | \$22,900  |    |
| 50  | Truck-Dump-Mason             | 1  | 04  | Ford            | F-550 (2004) | 1FDAF57P74EB13323 | 2   | RDVS | PW   | U | \$59,000  | \$42,500  |    |
| 51  | System-Fuel-With Tanks       | 0  |     | Wayne           |              |                   | 2   | 01   | BG   | U | \$11,500  | \$7,200   |    |
| 52  | Attachment-Plow              | 0  |     | Henderson       | 12x40/56     | OWP-05360         | 2   | 01   | PW   | U | \$8,450   | \$7,100   |    |
| 53  | Attachment-Plow              | 0  |     | Henke           | 10 Foot      | 21167             | 2   | 01   | PW   | U | \$8,450   | \$6,200   |    |
| 54  | Attachment-Plow-Slant        | 0  |     | Valk            | V51C 84      | 6871              | 2   | 01   | PW   | U | \$9,100   | \$6,500   |    |
| 55  | Attachment-Plow-Slant        | 0  |     | Henke           |              |                   | 2   | 01   | PW   | U | \$9,100   | \$6,500   |    |
| 56  | Grader                       | 0  |     | Caterpillar     | 14E (1964)   |                   | 2   | 01   | PW   | U | \$67,000  | \$14,500  |    |
| 57  | Truck-Hook Lift              | 1  | 07  | Peterbilt       | 2007         | 2NPRHD8X47M739175 | 2   | RDVS | PW   | U | \$112,000 | \$74,000  |    |
| 58  | Attachment-Rolloff Body      | 0  |     |                 |              |                   | 2   | 01   | PW   | U | \$11,000  | \$7,950   |    |
| 59  | Backhoe-With Attached Loader | 1  |     | John Deere      | 410E (1998)  | T0410EX833312     | 2   | RDVS | PW   | U | \$94,000  | \$59,000  |    |
| 60  | Backhoe-With Attached Loader | 1  |     | John Deere      | 410K (2007)  | 1T0410KXEFE276871 | 2   | RDVS | PW   | U | \$94,000  | \$66,000  |    |
| 61  | Truck-Dump                   | 1  | 05  | Freightliner    | 2010         | 1FVAC3BS5ADAV6761 | 2   | RDVS | PW   | U | \$162,000 | \$107,000 |    |
| 62  | Spreader-Salt-Truck Bed      | 0  | 05  | Swenson         |              |                   | 2   | RDVS | PW   | U | \$10,800  | \$8,275   |    |
| 63  | Truck-Dump                   | 1  | 06  | Freightliner    | 2016         | 3HAWDSTR8GL379021 | 2   | RDVS | PW   | U | \$162,000 | \$148,000 |    |

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|-----|--------------------------------|----|----|-------------|---------------|-------------------|-----|------|------|---|----------|----------|----|
| 64  | Spreader-Salt-Truck Bed        | 0  | 06 | Swenson     |               |                   | 2   | RDVS | PW   | U | \$10,800 | \$9,650  |    |
| 65  | Tractor                        | 1  |    | New Holland | TS90          |                   | 2   | 02   | PW   | U | \$56,000 | \$49,500 |    |
| 66  | Attachment-Mower-Sidearm       | 0  |    | Tiger       |               |                   | 2   | 02   | PW   | U | \$13,400 | \$11,600 |    |
| 67  | Vehicle-Maintenance Utility    | 0  |    | Kawasaki    | Mule Pro-FX   |                   | 2   | 02   | PW   | U | \$14,500 | \$12,750 |    |
| 68  | Vehicle-Maintenance Utility    | 0  |    | Kawasaki    | Mule 4010     |                   | 2   | 02   | PW   | U | \$14,500 | \$13,800 |    |
| 69  | Lawn Mower-Rider               | 0  |    | Exmark      | Lazer Z       | 405110143         | 2   | 02   | PW   | U | \$8,200  | \$7,995  |    |
| 70  | Lawn Mower-Rider               | 0  |    | Exmark      | Lazer Z       | 405110148         | 2   | 02   | PW   | U | \$8,200  | \$7,995  |    |
| 71  | Lawn Mower-Rider               | 0  |    | Exmark      | Lazer Z       | 401282823         | 2   | 02   | PW   | U | \$8,200  | \$7,350  |    |
| 72  | Lawn Mower-Rider               | 0  |    | Exmark      | Lazer Z       | 401282814         | 2   | 02   | PW   | U | \$8,200  | \$7,350  |    |
| 73  | Tractor                        | 0  |    | John Deere  | 5425          | LV5425T442458     | 2   | 02   | PW   | U | \$56,000 | \$5,295  |    |
| 74  | Attachment-Mower-Batwing (12') | 0  |    | Woods       |               |                   | 2   | 02   | PW   | U | \$11,800 | \$10,250 |    |
| 75  | Attachment-Mower-Batwing (15') | 0  |    | Woods       |               |                   | 2   | 02   | PW   | U | \$15,400 | \$12,500 |    |
| 76  | Loader-Wheel                   | 0  |    | John Deere  | 204K          | 1LV204KXJZB042646 | 2   | 02   | PW   | U | \$81,000 | \$77,500 |    |
| 77  | Vehicle-Maintenance Utility    | 0  |    | John Deere  | Gator 4x4 HPX | M0HP4GX051139     | 2   | 02   | PW   | U | \$14,500 | \$12,750 |    |
| 78  | Attachment-Plow                | 0  |    | Boss        | 10 Foot       | BC039974          | 2   | 02   | PW   | U | \$7,195  | \$7,195  |    |
| 79  | Tractor                        | 0  |    | Kubota      | M108S         | 71484             | 2   | 02   | PW   | U | \$41,500 | \$35,800 |    |
| 80  | Attachment-Aerator             | 0  |    | Beefco      | 13-BCA-272    | 31792             | 2   | 02   | PW   | U | \$12,250 | \$8,600  |    |
| 81  | Lawn Mower-Rider               | 0  |    | Hustler     | Super Z       | 13070559          | 2   | 02   | PW   | U | \$6,895  | \$6,375  |    |
| 82  | Attachment-Broom               | 0  |    | John Deere  | BR72          |                   | 2   | 02   | PW   | U | \$6,425  | \$6,280  |    |
| 83  | Attachment-Snow Blower         | 0  |    | Erskine     | 825RM         | 1027333           | 2   | 02   | PW   | U | \$7,430  | \$6,155  |    |
| 84  | Lawn Mower-Rider               | 0  |    | Hustler     | Super Z       | 13070562          | 2   | 02   | PW   | U | \$6,895  | \$6,375  |    |

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|-----|--------------------------------------|----|----|------------------|----------------|-------------------|-----|------|------|---|----------|----------|----|
| 85  | Trailer-Utility                      | 0  |    | Deande           | 2001           | 1D982020110028112 | 2   | 01   | PW   | U | \$8,250  | \$5,570  |    |
| 86  | Container-Rolloff                    | 0  |    | American Rolloff | 20 Yard        | 07228             | 2   | 01   | PW   | U | \$5,840  | \$5,125  |    |
| 87  | Attachment-Flatbed                   | 0  |    | American Rolloff | Rolloff        | 07230             | 2   | 01   | PW   | U | \$6,685  | \$5,750  |    |
| 88  | Spreader-Salt-Truck Bed              | 0  |    | Henderson        | WSH 15x62      | WSH-25207         | 2   | 01   | PW   | U | \$10,800 | \$8,275  |    |
| 89  | Container-Rolloff                    | 0  |    | American Rolloff | 20 Yard        | 07229             | 2   | 01   | PW   | U | \$5,840  | \$5,125  |    |
| 90  | Attachment-Plow-V                    | 0  |    | Fisher           | 9.6 XV2        | 18040320572686300 | 2   | 03   | PW   | U | \$6,575  | \$6,575  |    |
| 91  | Attachment-Plow-V                    | 0  |    | Fisher           | EZ-V           |                   | 2   | 03   | PW   | U | \$6,575  | \$6,220  |    |
| 92  | Striper-Paint-With Drive Unit        | 0  |    | Graco            | LineLazer V    | BA885             | 2   | 03   | PW   | U | \$13,900 | \$13,900 |    |
| 93  | Cleaner-Steam                        | 0  |    | Hotsy            | HCS-503029E    | 11105440-161154   | 2   | 03   | PW   | U | \$7,450  | \$6,230  |    |
| 94  | Attachment-Plow-V                    | 0  |    | Fisher           | 8.6 XV2        | 14012920894986200 | 2   | 03   | PW   | U | \$5,960  | \$5,685  |    |
| 95  | Truck-Pickup                         | 1  | 08 | Chevrolet        | 2015 Silverado | 1GC1KUEG1FF103879 | 2   | RDVS | PW   | U | \$33,500 | \$29,900 |    |
| 96  | Lift-Vehicle Service                 | 0  |    | Rotary           | SPOA10N700     | CRZ06E0284        | 2   | 03   | PW   | U | \$11,250 | \$7,400  |    |
| 97  | Generator-Stationary                 | 0  |    | Kohler           | Spectrum 45    |                   | 2   | 01   | BG   | U | \$36,000 | \$25,000 |    |
| 98  | Equipment-Playground-Toddler Climber | 3  |    | Game Time        |                |                   | 4   | 01   | PR   | U | \$29,000 | \$27,600 |    |
| 99  | Equipment-Playground-Climb System    | 3  |    | Game Time        |                |                   | 4   | 01   | PR   | U | \$40,000 | \$37,500 |    |
| 101 | Controller-Fuel                      | 0  |    | Wayne            | ix Fleet       | WV008980-002      | 2   | 04   | BG   | U | \$7,495  | \$6,185  |    |
| 102 | Trailer-Radar                        | 2  |    | Stalker          | 2016           | 1P91F0611GG301600 | 1b  | GRDS | P    | U | \$16,900 | \$15,750 |    |
| 104 | Audio System-Multi Component         | 9  |    |                  |                |                   | 1a  | 01   | AE   | U | \$5,000  | \$5,000  |    |
| 105 | Bench/Dais-Courtroom                 | 5  |    |                  |                |                   | 1a  | 01   | AE   | U | \$8,400  | \$8,400  |    |
| 111 | Desk/Workstation-Modular             | 5  |    | Hon              |                |                   | 1a  | 05   | TK   | U | \$5,290  | \$5,290  |    |
| 112 | Desk/Workstation-Modular             | 5  |    | Hon              |                |                   | 1a  | 06   | TF   | U | \$5,290  | \$5,290  |    |

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|-----|--------------------------------------|----|----|-----------------|-----------|------------|-----|------|------|---|----------|----------|----|
| 119 | Desk/Workstation-Modular             | 5  |    | Hon             |           |            | 1a  | 11   | C    | U | \$5,030  | \$5,030  |    |
| 120 | Filing System-Mobile                 | 5  |    | Tennsco         | SpacePro  |            | 1a  | 12   | TK   | U | \$12,500 | \$12,500 |    |
| 123 | Desk/Workstation-Modular             | 5  |    | Hon             |           |            | 1a  | 14   | C    | U | \$5,030  | \$5,030  |    |
| 125 | Desk/Workstation-Modular             | 5  |    | Hon             |           |            | 1a  | 15   | TK   | U | \$5,290  | \$5,290  |    |
| 130 | System-Fire Alarm                    | 2  |    | Edwards         | iO Series |            | 1a  | 09   | BG   | U | \$25,000 | \$25,000 |    |
| 133 | Computer-File Server                 | 6  |    | Hewlett Packard | iLO       | 2M272607VN | 1a  | 08   | IT   | U | \$5,999  | \$5,999  |    |
| 134 | System-Telephone/Voicemail           | 9  |    |                 |           |            | 1a  | 08   | BG   | U | \$15,000 | \$15,000 |    |
| 138 | System-Security/Fire Alarm           | 2  |    | Gemini          |           |            | 4   | 02   | BG   | U | \$8,500  | \$8,500  |    |
| 139 | Equipment-Playground-Climb System    | 3  |    | Game Time       |           |            | 4   | 02   | PR   | U | \$40,000 | \$37,500 |    |
| 140 | Equipment-Playground-Toddler Climber | 3  |    | Game Time       |           |            | 4   | 02   | PR   | U | \$29,000 | \$27,600 |    |
| 141 | Equipment-Playground-Rock Wall       | 3  |    | Game Time       |           |            | 4   | 02   | PR   | U | \$6,295  | \$6,150  |    |
| 142 | Backstop-Baseball                    | 3  |    |                 |           |            | 4   | 02   | PR   | U | \$6,500  | \$6,250  |    |
| 143 | Equipment-Playground-Climb System    | 3  |    | Game Time       |           |            | 4   | 05   | PR   | U | \$64,000 | \$64,000 |    |
| 144 | Equipment-Playground-Toddler Climber | 3  |    | Game Time       |           |            | 4   | 05   | PR   | U | \$36,000 | \$36,000 |    |
| 145 | Structure-Picnic Pavilion            | 5  |    |                 |           |            | 4   | 06   | BG   | U | \$18,000 | \$15,500 |    |
| 146 | Equipment-Playground-Toddler Climber | 3  |    | Game Time       |           |            | 4   | 06   | PR   | U | \$29,000 | \$29,000 |    |
| 147 | Equipment-Playground-Climb System    | 3  |    | Game Time       |           |            | 4   | 06   | PR   | U | \$47,000 | \$47,000 |    |
| 148 | Equipment-Playground-Toddler Climber | 3  |    | Game Time       |           |            | 4   | 04   | PR   | U | \$29,000 | \$27,600 |    |
| 149 | Equipment-Playground-Climb System    | 3  |    | Game Time       |           |            | 4   | 04   | PR   | U | \$47,000 | \$44,000 |    |
| 150 | Backstop-Baseball                    | 3  |    |                 |           |            | 4   | 03   | PR   | U | \$6,500  | \$6,250  |    |
| 151 | Bleacher Unit-Field                  | 3  |    |                 |           |            | 4   | 03   | PR   | U | \$5,145  | \$5,070  |    |

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|-----|-----------------------------|----|------|--------------|---------------|-------------------|-----|------|------|---|--------------------|--------------------|----|
| 152 | Bleacher Unit-Field         | 3  |      |              |               |                   | 4   | 03   | PR   | U | \$5,145            | \$5,070            |    |
| A01 | Vehicle-Sport Utility (SUV) | 1  | 00   | Chevrolet    | 2009 Tahoe    | 1GNFK030X9R261815 | 1b  | RDVS | P    | U | \$34,500           | \$25,400           |    |
| A02 | Vehicle-Sport Utility (SUV) | 1  | 07   | Ford         | 2017 Explorer | 1FM5K8AR1HGA04276 | 1b  | RDVS | P    | U | \$34,500           | \$32,900           |    |
| A03 | Truck-Rescue                | 1  | 2691 | Ford         | 2002          | 1FDXE45F72HA49765 | 3   | RDVS | ES   | U | \$126,000          | \$67,500           |    |
| A04 | Truck-Rescue                | 1  | 2692 | Ford         | F-450 (2010)  | 1FDAF4HR4AEA49859 | 3   | RDVS | ES   | U | \$126,000          | \$92,000           |    |
|     |                             |    |      | <b>TOTAL</b> |               |                   |     |      |      |   | <b>\$2,920,967</b> | <b>\$2,311,227</b> |    |